

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 24 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s):	Paul A. Worsowicz	
II. Name of Lobbyist's partne	ership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN & 214 North Main Street, Con-	
603-228-1181	603-226-3477	worsowicz@gcglaw.com
(Telephone)	(Fax)	(Email)
III. This statement covers: (creportable expense transaction	Choose one – file separate reports for ons which are not attributable to any o	each client, OR you may file a separate report for ne client.)
All reportable transaction		eporting date relative to the following client.
	JENSEN'S IN	
(Full	Name of Client as it appears on the Lot	bbyist Registration Form)
All reportable transaction unrelated to any particular		st's family), or the lobbying firm listed below which are
IV. Date of Report: A	pril 26, 2017 🔲	July 26, 2017 🔲
-	com date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
•	ctober 25, 2017	January 24, 2018 🗵
	from 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
V There have been no fees r	eceived and no reportable transaction	s made since the last report. Etary of State's Office, State House, Room 204,
VI. Check if additional repo	orts are attached:	
If you have received for	es or made expenditures, you must file	Addendum A – Fees and Expenses
1 4 1	norarium or reimbursed expenses, you n	nust file Addendum B – Report of Honorariums or
If you, your firm, or yo	our family has made political contribution	ns, you must file Addendum C – Political Contributions
Sworn Statement/Affirmatio I have read RSA 15, RSA 15-l to the best of my knowledge a	B and RSA 664 and hereby swear or afti	rm that the foregoing information is true and complete
faul a Wor	m	1-20-18
(Signature of Lobbyist)	money	(Date)
(Digitature of Foodyist)	V	
Paul A. Worsowicz		
(Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz					
II. Name of lobbyist's partnership, firm or corporation, if any:					
GALLAGHER, CALLAHAN & GARTRI	ELL, P.C.				
(Name of partnership, firm or corporation)					
III. Name of Client JENSEN'S INC.	Date January 24,	2018			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government re including research, monitoring legislation, and related legal work. The gross by any expenses:	lations, or public relation	s services,			
a) Total of all fees received in this reporting period	a) \$.00.			
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)	b) \$	50.00			
c) Total of all fees received to date. (Add lines a and b)	c) \$ 	50.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$.00.			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to fees. Separate reports are to be filed for expenditures made relative to each lobbyist(s)/firm that are unrelated to any one client a separate report may be are to be reported in one of three categories of expenses: (a) the aggregation of the expenditure was of expenses: (a) the aggregation of the expenditure was of \$25.00 or less (for example: meals the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 purchase of a ceremonial object given to a person being lobbied with a value statement of each individual expenditure made during this reporting period covered by (a) (for example: purchase of a meal with value of greater than given to the subject of lobbying with a value greater than \$25, but not go legislative reception). Expenses for honorariums, expense reimbursement, on separate addendums and should not be reported on Addendum A.	chent and it expenditures be filed for the lobbyist(s) gate total of all expenses (b) the aggregate total purchased during a busin that is given to the person ue of \$25.00 or less); and of greater than \$25.00 for \$25, purchase of a ceremereater than \$50, restaurant	Affirm. Expenses paid during the of all individual ness lunch when on being lobbied (c) an itemized rany purpose no onial object to but expenses for			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ b) \$.00,			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		.00			
Total of all itemized expenditures reported in detail in section VI.	c) \$.00			

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: JENSEN'S INC.			
d) Total expenses for this reporting period.			
(Add lines a, b and c.)	d) \$.00.	
e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.)	e)\$	50.00	
f) Total of all expenses year to date.	f) \$	50.00	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbyi period, including by whom paid or to whom charged.	ng fees during this re	porting	
Paid to:	Amou	Amount	
	\$		
	\$		
	\$	-	
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that is true and complete to the best of my knowledge and belief.	t the foregoing info	ormation	
(Signature of lobbyist)	/-22-18 (Date)		
•	(Date)		
Paul A. Worsowicz			
(Print Name of Lobbyist)			